

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 783**

**Dated: 07 -07-2012**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.461/- (Rupees Four hundred and sixty one only) towards the telephone charges of the following telephone No. used by the officer for the month May 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	28901057	10.06.2012	Rs. 461-00	Prl .Secy to Govt (Pr).(Residence)
(Rupees four hundred and Sixty one only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**